

Document Header Information			
Document Type:	Vch	Document Name:	VCH189029
Travel Authorization Number:	TAA05Z50	Trip Name:	City of Franklin, NH Federal Resource Roundtable
TA Date:	06/15/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To participate in a meeting with Franklin Mayor Giunta and federal resource roundtable at Franklin City Hall in New Hampshire. The RA will be taking a GOV.
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information				
Trip Number: 1				
Purpose:	To participate in a meeting with Franklin Mayor Giunta and federal resource roundtable at Franklin City Hall in New Hampshire. The RA will be taking a GOV.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/11/18	06/12/18	FRANKLIN, NH	2-INFORMATIONAL MEETING	102.00 / 59.00

Document Totals	
Total Expenses:	274.82
Reimbursable Expenses:	274.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	.00
Pay to Charge Card:	186.32

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	13.41	.00
Lodging-PerDiem	149.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	1.50	.00
Transaction Fees	14.75	.00
Total Expenses:	274.82	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Super 8	1004257562	Tilton,NH	149.00
Trip Itinerary		No Itinerary Available		

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 37.32 Total Per Diem Expenses: 237.50			
Date	Description	Category	Cost	Pay Method	Per Diem
06/07/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
06/11/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.41	GOVCC	
06/11/2018	Lodging	Lodging-PerDiem	149.00	GOVCC	*
Comment: Conf Num: 86400EC001144 Cmt:					
06/11/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/11/2018	Parking	Misc Expense	1.50	GOVCC	
06/12/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/15/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 237.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/11/2018	102.00/ 59.00	149.00	149.00	44.25	44.25		
06/12/2018	102.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	GOVCC	186.32
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	PERSONAL	88.50

Totals by Label

EPAR01ORA 18 ORA-B1 Total AAT.20182019.B.01A.000ME8.ME010100. 274.82

Totals by Payment Method

GOVCC Total 186.32
PERSONAL Total 88.50

Document History 07/09/2018 Vch: VCH189029**Copyright 1989-2009 Concur Government Edition: Concur Inc. DUNN, ALEXANDRA D. 02335525**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/15/2018	9:03AM	EST TRUONG, VINH	
PREPARED	06/15/2018	9:05AM	EST TRUONG, VINH	
PREPARED	06/15/2018	9:06AM	EST TRUONG, VINH	
SIGNED	06/19/2018	6:51AM	EST DUNN, ALEXANDRA D	
AUTHORIZED	06/19/2018	12:41PM	EST JOHNSON, ARTHUR Vincent	
ACTUALS APPROVED	06/19/2018	12:43PM	EST JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	06/20/2018	12:47PM	EST PENNINGTON, SHAUN	
PENDING	06/20/2018	12:47PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2018	2:30AM	EST One, EAI User	
PENDING	06/21/2018	2:30AM	EST One, EAI User	
PAID	06/21/2018	5:30AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____